

Global Direct Marketing Ltd

trading as Jumla

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2022

Mrs Sujatha Renganathan FCCA-AIMS Accountants for Business
Chartered Certified Accountant
11 St Thomas Drive
Pinner
HA5 4SX

Global Direct Marketing Ltd
trading as Jumla

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Company Information

Directors	Dipak Nemchand Popat Ketan Kiran Hirji Shah
Registered office	2 Downland close Whetstone N20 9LZ
Accountants	Mrs Sujatha Renganathan FCCA-AIMS Accountants for Business Chartered Certified Accountant 11 St Thomas Drive Pinner HA5 4SX

Global Direct Marketing Ltd
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(Registration number: 03707474)
Balance Sheet as at 31 March 2022

	2022 £	2021 £
Fixed assets	1,549	184
Current assets	302,523	213,949
Creditors: Amounts falling due within one year	(157,855)	(116,404)
Net current assets	144,668	97,545
	146,217	97,729
Capital and reserves	146,217	97,729

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:

2 Downland close
Whetstone
N20 9LZ

These financial statements were authorised for issue by the Board on 13 July 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2021 - 2).

For the financial year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 13 July 2022 and signed on its behalf by:

Global Direct Marketing Ltd
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(Registration number: 03707474)
Balance Sheet as at 31 March 2022

.....
Dipak Nemchand Popat
Director

.....
Ketan Kiran Hirji Shah
Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.